

EXHIBIT B

COMMERCIAL INVOICE

Page 1 of 3

DATE: November 26, 2018

INVOICE NO.: 201823744747

9756
CREATIONS JEWELLERY MFG PVT LTD
NO 25&26, GEM & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
400096

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Air

SHIPPED TO: Hoffman Estates, IL
FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SS1107	1	86	75.380 USD	6,482.68 USD
		CARTONS	PIECES	PIECES	

ITEM: 040060423688
MADE IN INDIA
CONTENTS 86 PIECES
SEARS DIV 644
SEARS ITEM/SKU 58861/000

Vendor style # -GBS3229BGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE BLUE SAPPHIRE & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE

CONTRACT NO. SS1107 REFERENCE NO. 101
DC CODE HEI DEPARTMENT NO. 026
DIVISION NO. Division 4 VENDOR NO. 9756
VENDOR ITEM CODE GBS3229BGTA COUNTRY OF ORIGIN INDIA
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 104851
CREATIONS JEWELLERY MFG PVT LTD UNIT II
NO. G 27&28, GEMS & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
FTY MID NO. INCREJEW28MUM

SEARS	SS1107	SILVER SET EAR/PND/RNG	1	86	75.380 USD	6,482.68 USD
			CARTONS	PIECES	PIECES	

ITEM: 050036524205
MADE IN INDIA
CONTENTS 86 PIECES
SEARS DIV 644
SEARS ITEM/SKU 58775/010

Vendor style # -GBS3229RGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE RUBY & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE

COMMERCIAL INVOICE

Page 2 of 3

DATE: November 26, 2018

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9756
CREATIONS JEWELLERY MFG PVT LTD
NO 25&26, GEM & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
400096

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Air

SHIPPED TO: Hoffman Estates, IL
FOB India

CONTRACT NO.	SS1107	REFERENCE NO.	101
DC CODE	HEI	DEPARTMENT NO.	026
DIVISION NO.	Division 4	VENDOR NO.	9756
VENDOR ITEM CODE	GBS3229RGTA	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104851
CREATIONS JEWELLERY MFG PVT LTD UNIT II
NO. G 27&28, GEMS & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
FTY MID NO. INCREJEW28MUM

SEARS	SS1107	SILVER SET EAR/PND/RNG	1	86	81.930 USD	7,045.98 USD
			CARTONS	PIECES	PIECES	

ITEM: 060036524197
MADE IN INDIA
CONTENTS 86 PIECES
SEARS DIV 644
SEARS ITEM/SKU 58774/010

Vendor style # - GBS3229EGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE EMERALD & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE

CONTRACT NO.	SS1107	REFERENCE NO.	101
DC CODE	HEI	DEPARTMENT NO.	026
DIVISION NO.	Division 4	VENDOR NO.	9756
VENDOR ITEM CODE	GBS3229EGTA	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104851
CREATIONS JEWELLERY MFG PVT LTD UNIT II
NO. G 27&28, GEMS & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
FTY MID NO. INCREJEW28MUM

PAYMENT TERM Letter of Credit
ORDER PAYMENT TERMS
DRAWN UNDER BANK OF AMERICA

COMMERCIAL INVOICE

Page 3 of 3

DATE: November 26, 2018

INVOICE NO.: 201823744747

9756
CREATIONS JEWELLERY MFG PVT LTD
NO 25&26, GEM & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
400096

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Air

SHIPPED TO: Hoffman Estates , IL
FOB India

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3	258 PIECES	20,011.34 USD

TOTAL US DOLLARS TWENTY THOUSAND ELEVEN DOLLARS AND THIRTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

AS PER CONTRACT REMEDY CLAUSE, TERM OF SALE FOR THIS LATE SHIPMENT HAS BEEN CHANGED TO CPT/C&F

CREATIONS JEWELLERY MFG PVT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

PACKING LIST

Page 1 of 2

DATE: November 26, 2018

INVOICE NO.: 201823744747

9756
CREATIONS JEWELLERY MFG PVT LTD
NO 25&26, GEM & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
400096

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Hoffman Estates, IL

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
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SEARS SS1107 SILVER SET EAR/PND/RNG

ITEM: 040060423688

MADE IN INDIA PER OUTER CARTON

86	0.045	9.022	6.870	
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86 PIECES	TOTAL	1	86	0.045	9.022	6.870	0.000
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SEARS DIV 644

SEARS ITEM/SKU 58861/000

CONTRACT NO. SS1107 REFERENCE NO. 101
DC CODE HEI DEPARTMENT NO. 026
DIVISION NO. Division 4 VENDOR NO. 9756
VENDOR ITEM CODE GBS3229BGTA COUNTRY OF ORIGIN INDIA

PACKING INSTRUCTIONS:
EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX
RETAIL PRICE ATTACHED TO THE PRODUCT

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	35.6	35.6	35.6	0.045

SEARS SS1107 SILVER SET EAR/PND/RNG

ITEM: 050036524205

MADE IN INDIA PER OUTER CARTON

86	0.045	9.022	6.870	
----	-------	-------	-------	--

86 PIECES	TOTAL	1	86	0.045	9.022	6.870	0.000
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SEARS DIV 644

SEARS ITEM/SKU 58775/010

CONTRACT NO. SS1107 REFERENCE NO. 101
DC CODE HEI DEPARTMENT NO. 026
DIVISION NO. Division 4 VENDOR NO. 9756
VENDOR ITEM CODE GBS3229RGTA COUNTRY OF ORIGIN INDIA

PACKING INSTRUCTIONS:
EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX
RETAIL PRICE ATTACHED TO THE PRODUCT

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	35.6	35.6	35.6	0.045

SEARS SS1107 SILVER SET EAR/PND/RNG

ITEM: 060036524197

MADE IN INDIA PER OUTER CARTON

86	0.045	9.022	6.870	
----	-------	-------	-------	--

86 PIECES	TOTAL	1	86	0.045	9.022	6.870	0.000
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SEARS DIV 644

SEARS ITEM/SKU 58774/010

CONTRACT NO. SS1107 REFERENCE NO. 101
DC CODE HEI DEPARTMENT NO. 026
DIVISION NO. Division 4 VENDOR NO. 9756
VENDOR ITEM CODE GBS3229EGTA COUNTRY OF ORIGIN INDIA

PACKING INSTRUCTIONS:
EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX
RETAIL PRICE ATTACHED TO THE PRODUCT

PACKING LIST

Page 2 of 2

DATE: November 26, 2018

INVOICE NO.: 201823744747

9756
CREATIONS JEWELLERY MFG PVT LTD
NO 25&26, GEM & JEWELLERY
COMPLEX III, SEEPZ, ANDHERI (EAST)
MUMBAI
MAHARASHTRA
India
400096

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India

SHIPPED TO: Hoffman Estates, IL

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	35.6	35.6	35.6	0.045

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	3	258	0.135	27.066	20.610	0.000

We hereby certify that this shipment does not contain solid wood packing material.

AS PER CONTRACT REMEDY CLAUSE, TERM OF SALE FOR THIS LATE SHIPMENT HAS BEEN CHANGED TO CPT/C&F

CREATIONS JEWELLERY MFG PVT LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Vendor No. 9756
Invoice No.,201823744747

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201823744747
11/26/2018

Page 1 of 2

Shipper CREATIONS JEWELLERY MFG PVT LTD UNIT II C/O CREATIONS JEWELLERY MFG PVT LTD NO. G 27&28, GEMS & JEWELLERY COMPLEX III, SEEPZ, ANDHERI (EAST) MUMBAI MAHARASHTRA 400096 India				Pickup Details CREATIONS JEWELLERY MFG PVT LTD UNIT II NO. G 27&28, GEMS & JEWELLERY COMPLEX III, SEEPZ, ANDHERI (EAST) MUMBAI MAHARASHTRA 400096 India Pickup Contact Name ARCHANA DHURANDAR Pickup Contact Phone Pickup Contact Fax +91-22-67687199				Pickup Details (Local Language)			
Customer Sears Holdings Corporation 3333 Beverly Road Hoffman Estates, IL - 60179 USA				Consignee SEARS ROEBUCK & CO. 3333 Beverly Road Hoffman Estates, IL 60179 United States							
Load Type CY Cargo Type Flat Ship Terms Free on Board Port of Loading Nhava Sheva (JNP), IN Final Destination HEI, Hoffman Estates, IL, USA				Equipment Required Inland Carrier None Party Responsible for Local Charges Party Responsible for Local Charges (Local Language)							
Documents Cutoff Date Return Export Documents To				Return Export Documents To (Local Language)							

Marks and Numbers	
SEARS	SS1107
ITEM NO:	040060423688
MADE IN:	INDIA
CONTENTS:	86 Pieces
SEARS DIV	644
SEARS ITEM/SKU	58861/000

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
SS1107	101	026	Division 4	Collect		040060423688		SILVER SET EAR/PND/RNG	INDIA	7113.11.5000	RNONE
Quantity 86 Pieces				Cartons 1		Pieces 86		Gross Weight 9.022 KGS		Volume 0.045000 CBMS	

Marks and Numbers	
SEARS	SS1107
ITEM NO:	050036524205
MADE IN:	INDIA
CONTENTS:	86 Pieces
SEARS DIV	644
SEARS ITEM/SKU	58775/010

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
SS1107	101	026	Division 4	Collect		050036524205		SILVER SET EAR/PND/RNG	INDIA	7113.11.5000	RNONE
Quantity 86 Pieces				Cartons 1		Pieces 86		Gross Weight 9.022 KGS		Volume 0.045000 CBMS	

Vendor No. 9756
Invoice No. 201823744747

Cargo Delivery Number
Shipping Order Number
Cargo Ready Date

201823744747
11/26/2018

Page 2 of 2

Marks and Numbers	
SEARS	SS1107
ITEM NO:	060036524197
MADE IN:	INDIA
CONTENTS:	86 Pieces
SEARS DIV	644
SEARS ITEM/SKU	58774/010

Purchase Order	User Ref	Dept	Division	Freight Payment Terms	Letter of Credit	Item Number	Local Language Commodity Description	Commodity Description	Country of Origin	HTS Number	Quota Category
SS1107	101	026	Division 4	Collect		060036524197		SILVER SET EAR/PND/RNG	INDIA	7113.11.5000	RNONE
Quantity 86 Pieces				Cartons 1		Pieces 86		Gross Weight 9.022 KGS		Volume 0.045000 CBMS	

SHIPPING TOTALS

Total Number of Cartons 3
Gross Weight 27.066 KGS
Volume 0.135000 CBMS
Comments

SHIPPING DECLARATIONS

We hereby certify that this shipment does not contain solid wood packing material.
AS PER CONTRACT REMEDY CLAUSE, TERM OF SALE FOR THIS LATE SHIPMENT HAS BEEN
CHANGED TO CPT/C&F

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

BUYER : RF1 ROSEMARY FRASER

DIV : Division 4

DEPT NO : 026

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	CREATIONS JEWELLERY MFG PVT LTD
ADDRESS	NO 25&26, GEM & JEWELLERY COMPLEX III, SEEPZ, ANDHERI (EAST) MUMBAI MAHARASHTRA
COUNTRY	India
EMAIL	archana@creationjewel.co.in
VENDOR NBR	9756
TELEPHONE	+91 22 6768 7171
DUNS NBR	01000997948
FDA REG #	

TOTAL COST OF ORDER USD	
\$20,011.34	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
() CHECK/WIRE TRANSFER	
Amount USD: 0.00	
() FREE GOODS	
Amount USD: 0.00	
(X) LETTER OF CREDIT	
Amount USD: 20,011.34	
LC #: 809762	
TRANSFERABLE: Yes	
BANK: BANKBO	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA4H
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104851
NAME	CREATIONS JEWELLERY MFG PVT LTD UNIT II
ADDRESS	NO. G 27&28, GEMS & JEWELLERY COMPLEX III, SEEPZ, ANDHERI (EAST) MUMBAI MAHARASHTRA
COUNTRY	India
TEL	+91 22 6768 7171
EMAIL	adil@creationjewel.co.in
MID	INCREJEW28MUM

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

ITEM CODE: 040060423688	SEASON/YEAR: 1-BASIC AND REPLENISHED	DESCRIPTION SILVER SET EAR/PND/RNG		
I 2OF 5/CARTON UPC: 40817822021230	SUB-SEASON: 10-BASIC AND REPLENISHED			
STYLE: GBS3229BGTA	CAT/SUB-CAT: 04/06	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: NO BRAND	TRADEMARK: NONE	644	58861	000
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$399.99	1	86	\$6,482.68
\$75.380	\$6,482.680				

PER CARTON	KGS: 9.022	CBM: 0.044966	EACHES PER INNER	1
	LBS: 19.890	CU. FT.: 1.588	INNERS PER OUTER CARTON	86
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING CTN	86
L 14.0" X W 14.0" X H 14.0"	CASEPACK			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX RETAIL PRICE ATTACHED TO THE PRODUCT

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	HEI	HEI	Air	26-NOV-2018	26-NOV-2018	10-DEC-2018	Z	1	86	L

DETAIL DESCRIPTION-

Vendor style # -GBS3229BGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE BLUE SAPPHIRE & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE
AIR COLLECT

OPC: 86
FABRIC MATERIAL: STERLING SILVER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

ITEM CODE: 050036524205 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
CAT/SUB-CAT: 05/06
12 OF 5/CARTON UPC: 40817822021223
STYLE: GBS3229RGTA TRADEMARK: NONE
BRAND NAME: NO BRAND COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

DESCRIPTION

SILVER SET EAR/PND/RNG

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$399.99	1	86	\$6,482.68
\$75.380	\$6,482.680				

PER CARTON KGS: 9.022 CBM: 0.044966 EACHES PER INNER 1
LBS: 19.890 CU. FT.: 1.588 INNERS PER OUTER CARTON 86
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 86
L 14.0" X W 14.0" X H 14.0" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX RETAIL PRICE ATTACHED TO THE PRODUCT

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	HEI	HEI	Air	26-NOV-2018	26-NOV-2018	10-DEC-2018	Z	1	86	L

DETAIL DESCRIPTION-

Vendor style # -GBS3229RGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE RUBY & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE
AIR COLLECT

OPC: 86

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

ITEM CODE: 060036524197 SEASON/YEAR: 1-BASIC AND
REPLENISHED
SUB-SEASON: 10-BASIC AND
REPLENISHED
CAT/SUB-CAT: 06/06
12 OF 5/CARTON UPC: 40817822021247
STYLE: GBS3229EGTA TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NO BRAND COPYRIGHT REG. NO.: 644 58774 010
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$399.99	1	86	\$7,045.98
\$81.930	\$7,045.980				

PER CARTON KGS: 9.022 CBM: 0.044966 EACHES PER INNER 1
LBS: 19.890 CU. FT.: 1.588 INNERS PER OUTER CARTON 86
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 86
L 14.0" X W 14.0" X H 14.0" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

EACH SET WILL REQUIRE A DATA2 RATTAIL / BARBELL / BOX RETAIL PRICE ATTACHED TO THE PRODUCT

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	HEI	HEI	Air	26-NOV-2018	26-NOV-2018	10-DEC-2018	Z	1	86	L

DETAIL DESCRIPTION-

Vendor style # -GBS3229EGTA
STERLING SILVER GEMSTONE 3 PC SET
EARRING / PENDANT / RING
GENUINE EMERALD & WHITE TOPAZ
AGE GROUP - ADULTS
NO BRAND
GEMSTONE ARE GENUINE AND NOT LAB CREATED
SILVER 18" 8R CHAIN WITH SPRING RING LOCK-US\$2.75
EARRING- US\$26.00-MADE OF SILVER WITH GEMSTONE
PENDANT- US\$ 23.00, RING- US\$ 23.63-MADE OF SILVER WITH GEMSTONE
AIR COLLECT

OPC: 86

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

ITEM CODE: 040060423688

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						58861-0 00						

ITEM CODE: 050036524205

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						58775-0 10						

ITEM CODE: 060036524197

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						58774-0 10						

ITEM CODE: 040060423688

ITEM: SILVER SET EAR/PND/RNG

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				0			
TOTAL				0			

ITEM CODE: 050036524205

ITEM: SILVER SET EAR/PND/RNG

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				0			
TOTAL				0			

ITEM CODE: 060036524197

ITEM: SILVER SET EAR/PND/RNG

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
				0			
TOTAL				0			

ADDITIONAL CONDITIONS

FOR ITEM 040060423688

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

KIMBERLY PROCESS CERTIFICATE STATEMENT FOR REAL/PRECIOUS STONES

TRANSFERABLE

FOR ITEM 050036524205

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

KIMBERLY PROCESS CERTIFICATE STATEMENT FOR REAL/PRECIOUS STONES

TRANSFERABLE

FOR ITEM 060036524197

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

KIMBERLY PROCESS CERTIFICATE STATEMENT FOR REAL/PRECIOUS STONES

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR—K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 19-NOV-2018

ORDER NO : SS1107

RF1 ROSEMARY FRASER

QUANTITY DISCREPANCIES:


OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

MALCA-AMIT JK LOGISTICS PVT. LTD. NETWORK AGENT				HOUSE AIRWAY BILL (NOT NEGOTIABLE)																	
MALCA AMIT INTERNATIONAL NETWORK™ Shipper's Name & Address (herein after "CUSTOMER") CREATIONS JEWELLERY MFG.PVT. LTD. UNIT-II, UNIT NO.G 27-28,GEM & JEWELLERY COMPLEX- III,SEEPZ,ANDHERI-EAST, MUMBAI 400096 27 MAHARASHTRA INDIA 27AABCC4835B1Z2				House Air Waybill No.  * 2 7 0 2 8 4 5 5 * Master Air Waybill No. 724-6855-8954 27028455 Issued by : MALCA-AMIT JK LOGISTICS PVT. LTD. Western Industrial Estate, Plot #112, Sub-Plot #7, MIDC (Marol), Andheri (East), Mumbai - 400 093. Tel 66952613/14, 66996841 Fax : 66952615 Notify																	
Consignee's Name & Address SEARS ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 UNITED STATES Phone:+18472867959																					
Issuing Carrier's Agent Name and City MALCA-AMIT JK LOGISTICS PVT. LTD. Mumbai Agent's IATA Code Account 14-3-6602 0001 Airport of Departure (Addr of first (carrier) & Requested Routing) BOM-MUMBAI CHHATRAPATI SHIVAJI INT'L <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>To</td> <td>By First Carrier</td> <td>Routing & Destination</td> <td>To</td> <td>By</td> <td>To</td> <td>By</td> </tr> <tr> <td>ZRH</td> <td>SWISS INT'L AIRLINE AG</td> <td></td> <td>JFK</td> <td>LX</td> <td></td> <td></td> </tr> </table> Airport Destination JFK - JOHN F KENNEDY INTERNATIONAL Flight / Date LX155/27.11 For Carrier Use Only LX016/27.11 Flight/Date				To	By First Carrier	Routing & Destination	To	By	To	By	ZRH	SWISS INT'L AIRLINE AG		JFK	LX			Shipper hereby request MALCA-AMIT JK LOGISTICS PVT. LTD. (hereinafter: "NETWORK Agent") to arrange for the forwarding of the Shipment described herein through the Malca-Amit International Network™ in accordance with the instructions and information hereunder and subject to the Terms and Conditions on the reverse side hereof. IN THE EVENT THAT NO VALUE IS DECLARED, NETWORK AGENT'S MAXIMUM LIABILITY SHALL NOT EXCEED THE INVOICE VALUE STATED BELOW. The Shipment stated on the face hereof is subject to the FULL LIABILITY OPTION (Section 4.2 on the REVERSE SIDE HEREOF.) Payment Method Collect			
To	By First Carrier	Routing & Destination	To	By	To	By															
ZRH	SWISS INT'L AIRLINE AG		JFK	LX																	
Handling Information REF No. S18E00314301 DATE : 26/11/18 FBI CODE/ 0300066694 IEC NO. :																					
SHIPPING BILL NO. 4057140. DATE 26/11/18																					
1) No. of Packages		3) Nature of Goods		5) Invoice Value		7) Declared Value for Customs INR															
3		SILVER JEWELLERY		20,011.34		1,425,808.00															
2) Weight KG		4) Carats		6) Declared Value for Liability purposes USD		8) Declared Value for Carriage to Airline INR															
G: 27.066 C: 27.066				22,012.47		1,000.00															
		PREPAID INR		COLLECT USD As Per Invoice		MAWB CONSIGNED TO :															
FREIGHT CHARGE						MALCA-AMIT USA LLC															
ADDL WEIGHT CHARGE						FOR USE AT DESTINATION PO # SS1107															
OTHER CHARGES																					
AIRLINE VALUATION CHARGE																					
TAX																					
TOTAL FREIGHT				As Per Invoice																	
REMARKS GST REG NO. 27AAECM1901B124 1) NETWORK AGENT CHARGES MENTIONED HEREIN ARE UPTO THE AIRPORT DESTINATION ONLY. 2) CHARGES FOR DESTINATION SERVICE AS REQUIRED BY THE CONSIGNEE SHALL BE PAID BY THE CONSIGNEE TO THE NETWORK AGENT OF THE MALCA AMIT INTERNATIONAL NETWORK™ AT DESTINATION. 3) THE SHIPPER / EXPORTER IS RESPONSIBLE FOR VERIFYING THE CORRECTNESS OF ANY DOCUMENT ISSUED PURSUANT TO THIS CONTRACT, FOR THE TRANSPORTATION OF THE SUBJECT SHIPMENT AND ANY ERROR AND / OR AMENDMENT, IF REQUIRED, SHOULD BE REPORTED IN WRITING TO THE ISSUING NETWORK AGENT NO LATER THAN THE NEXT WORKING DAY, OTHERWISE THE DOCUMENTS SHALL BE CONSIDERED CORRECT AND BINDING IN ACCORDANCE WITH THIS CONTRACT.																					
				26/11/18 MALCA AMIT JK LOGISTICS PVT LTD. Executed on (Date) At (Place) SATISH Signature of Issuing Carrier or its Agent																	